



Clean Harbors Florida, LLC.
170 Bartow Municipal Airport
Bartow, Florida 33830

863.533.6111
www.cleanharbors.com

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION
JAN 13 2014
SOUTHWEST DISTRICT
TAMPA

January 10, 2014

SENT FEDERAL EXPRESS

Environmental Administrator
Hazardous Waste Program & Permitting Section M.S. 4560
Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Re: Unmanifested Waste Report

To whom it concerns:

Pursuant to 40 CFR 264.76 as adopted by the Florida Department of Environmental Protection, this correspondence is being submitted to provide the following information:

- 1) Facility EPA ID #, name, and address: FLD980729610; Clean Harbors Florida, LLC; 170 Bartow Municipal Airport, Bartow, FL 33830
- 2) Date facility received waste: 12/3/2013
- 3) EPA ID #, name and address of generator and transporter: Generator - FLD067860486, Seminole Paint and Body, 2540 S. Myrtle Ave., Sanford, FL 32773; Transporter - TXR000081205, Safety-Kleen Systems, Inc., 2600 North Central Expressway, Suite 400, Richardson, TX 75080
- 4) Description and quantity of unmanifested hazardous waste as received: See Attachments
- 5) Method of treatment, storage or disposal for the subject hazardous waste: S01/H141
- 6) I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents and that based on the inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Name: John Bosek

Title: General Manager

Signature: _____



ENVIRONMENTAL SERVICES®

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- 7) Explanation as to why waste was unmanifested: Generator shipped material as CESQG using the attached bill of lading. On 1/2/2014 the Safety-Kleen Systems, Inc., Sanford, FL branch servicing this generator informed the Clean Harbors Bartow facility that due to other wastes shipped offsite at the same time to different TSDF locations on 12/3/2014 the 2,200 pound CESQG accumulation threshold had been exceeded.

Please contact me at (423) 413-1218 or desha.david@cleanharbors.com with any questions or comments concerning this matter.

Sincerely,

David DeSha
Sr. Compliance Manager

Attachments

cc:

Hazardous Waste Supervisor
Department of Environmental Protection
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926

Bartow Customer File



Clean Harbors Florida, LLC.
170 Bartow Municipal Airport
Bartow, Florida 33830

863.533.6111
www.cleanharbors.com

Attachments

SHIPPING DOCUMENT

CUSTOMER/GENERATOR: SE30641 Seminole Paint & Body
2540 S. Myrtle Ave.
Sanford FL 32773
PHONE --

REFERENCE NBR.
62406364

SVC DATE: 11/27/13

GENERATOR USEPA ID: FLD067860486 GENERATOR STATE

MANIFEST#: FORM CD: NR SK SHIP# 211782947

TRANSPORTER 1 TDR000001205

TRANSPORTER 2

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)

HA3082, HAZARDOUS WASTE, LIQUID,
N.O.S., (CHROMIUM, LEAD), 9, PG III
FEDERAL WASTE CODES D018 D039 D040 D006 D007 D008
STATE WASTE CODES

TOTAL CONT 3 TYPE DM WT/VOL P SKDOT 7421106

CNT#:	131125100992	SZ:	55	GAL/205	L CONTAINERS	QTY:	300	PROFILE:	0718845
CNT#:	131125100990	SZ:	55	GAL/205	L CONTAINERS	QTY:	300	PROFILE:	0718845
CNT#:	131125100991	SZ:	55	GAL/205	L CONTAINERS	QTY:	300	PROFILE:	0718845

DESIGNATED FACILITY NAME/ADDRESS:

CLEAN HARBORS FLORIDA LLC
170 BARTON MUNICIPAL AIRPORT
BARTON FL 33430-9572
TSD PHONE: 863-533-6111

FACILITY USEPA ID NO FLD980729610
FACILITY STATE ID NO 8128019999

GENERATOR STATUS

0-220 lbs/month

Customer certifies that (1) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and (2) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous wastes into the solvent or aqueous cleaning solution. Safety-Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parts washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filter cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or trifluorotriclethene dry cleaning solvents. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the SK Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SK Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorney's fees and costs associated with the non-conforming contamination event. Safety-Kleen's failure to screen Customer's material or take a retain sample, in no way constitutes a waiver of Customer's obligation to properly classify its materials. Safety-Kleen relies on Customer's representations and Customer is responsible for informing Safety-Kleen of any process changes that may alter the characteristics of the materials provided. IN THE EVENT OF AN EMERGENCY CALL 24 HR EMERGENCY # 1-800-468-1700 (Safety-Kleen Contract # 94128)

Bruce

CUSTOMER / GENERATOR: Seminole Paint & Body

HH 211782947
12/3/13 BW (3)

SSN 85 99658

SHIPPING DOCUMENT

REFERENCE NBR.
62406364CUSTOMER/GENERATOR: SE30641 Seminole Paint & Body
2540 S. Myrtle Ave.
Sanford FL 32773

SRV DATE: 11/27/13

GENERATOR USEPA ID: FLD067860486 GENERATOR STATE
MANIFEST#: FORM CD: DP SK SHIP# 211782959
TRANSPORTER 1 T30000041205
TRANSPORTER 2

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)

HAJ082, HAZARDOUS WASTE, LIQUID,
N.O.S., (BENZENE, LEAD), 9, PG III
FEDERAL WASTE CODES D018 D008
STATE WASTE CODESTOTAL CONT 1 TYPE DM WT/VOL P SKDOT 7421048
CNT# 131125101002 SZ: 55 GAL/205 L CONTAINERS QTY: 300 PHOTO: 0710077DESIGNATED FACILITY NAME/ADDRESS:
CLEAN HARBORS FLORIDA LLC
170 BARTON MUNICIPAL AIRPORT
BARTON FL 33810-9572
TSD PHONE: 863-538-6111FACILITY USEPA ID NO FLD960729610
FACILITY STATE ID NO 9120019999GENERATOR STATUS
0-220 lbs/month

SSN 8599658

Customer certifies that (1) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and (2) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. Safety-Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parts washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filter cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or trichloroethylene dry cleaning solvents. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the SK Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SK Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorney's fees and costs associated with the non-conforming contamination event. Safety-Kleen's failure to screen Customer's material or take a retain sample, in no way constitutes a waiver of Customer's obligation to properly classify its materials. Safety-Kleen relies on Customer's representations and Customer is responsible for informing Safety-Kleen of any process changes that may alter the characteristics of the materials provided. IN THE EVENT OF AN EMERGENCY CALL 24 HR EMERGENCY # 1-800-468-1700 (Safety-Kleen Contract # 94138)

BRUCE

CUSTOMER / GENERATOR: Seminole Paint & Body

LAST PAGE



COMMONWEALTH OIL REFINING COMPANY, INC.

600 CARR 127
PEÑUELAS PR 00624-9802
TELEPHONE (787) 843-3030 FAX (787) 836-1269

RECEIVED

JAN 13 2014

FL DEP
WEST PALM BEACH

January 9, 2014

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Florida Department of Environmental Protection
Southeast District Office
400 North Congress Avenue, Suite 200
West Palm Beach, Florida 33401

RE: COMMONWEALTH OIL REFINING CO., INC.
PEÑUELAS, PUERTO RICO
PRD091017228
COPIES OF MANIFESTS FOR SHIPMENT OF HAZARDOUS WASTES

Gentlepersons:

Enclosed are copies of **Manifests 007083965FLE** and of **007083966FLÉ** to a TSD located in your State.

Cordially,

Rolando H. Méndez, R.E.M., C.E.A., C.I.H.M., C.E.S.C.O.
Manager of Occupational Safety and Health, and Protection of the Environment

Enclosures

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number PRD091017228	2. Page 1 of 3	3. Emergency Response Phone (800) 483-3718	4. Manifest Tracking Number 007083965 FLE	
5. Generator's Name and Mailing Address Commonwealth Oil Refining Company Inc. Road 127 KM 17 B Penuelas, PR 00624			Generator's Site Address (if different than mailing address) SAME			
Generator's Phone: (787) 843-3020						
6. Transporter 1 Company Name Clean Harbors Caribe Inc.			RECEIVED JAN 13 2014 FL DEP WEST PALM BEACH		U.S. EPA ID Number PRR000013064	
7. Transporter 2 Company Name Crowley Puerto Rico Services Inc.					U.S. EPA ID Number PRD090559360	
8. Designated Facility Name and Site Address Clean Harbors Florida LLC 170 Bartow Municipal Airport Bartow, FL 33830					U.S. EPA ID Number FLB980729610	
Facility's Phone: (888) 587-6111						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No. Type			
X	1. UN 3432, POLYCHLORINATED BIPHENYLS, SOLID, (TSCA EXEMPT PCB BALLAST), 9, PG II		006 DF		00300 P	
14. Special Handling Instructions and Additional Information 1. CH104942 6X5 EPC8171						
Clean Harbors El Dorado LLC, 503 American Circle, El Dorado, AR 71730 tel: 870-665-7173.						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name David Sanchez			Signature David Sanchez		Month 01	Day 08
					Year 14	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name David Sanchez			Signature David Sanchez		Month 01	Day 08
Transporter 2 Printed/Typed Name			Signature		Year 14	
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number: _____						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. H141		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name			Signature		Month	Day
					Year	

TSCA MANIFEST CONTINUATION FORM

MANIFEST NUMBER: 007083965FLE GENERATOR NAME: Commonwealth Oil Refining

ADDRESS: Road 127 Km 17.3

Penuelas P.R. 00624

EPA ID NUMBER: PRD091017228

[illegible]

NOTES

1. **Type/Description:** Brief description of the unit such as:
(i) Transformer (> 500 ppm or < 500 ppm) (ii) Capacitor (iii) Bulk Liquid/Solid (tanker or rolloff)
(iv) PCB Container - A container in direct contact w/ PCBs, such as a drum containing PCB spill debris
(v) PCB Article Container - A container not in direct contact w/ PCBs, such as a drum containing one or more non-leaking motors, light ballasts, etc.
2. **Serial No. or Other ID No.:** Serial Number must be reported if one is present; if not, assign a unique number.
3. **Date Removed From Service For Disposal:** The date when the item was taken out of service for disposal. If more than one item (batch) is present in the container (tank), the reported date for the entire container (tank) must be the first (i.e., the earliest) date.
4. **Weight:** Volume may be reported in gallons; however, the weight in kilograms is preferred.

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number PRD091017228	2. Page 1 of 2	3. Emergency Response Phone (800) 483-3718	4. Manifest Tracking Number 007083966 FILE		
5. Generator's Name and Mailing Address Continental Oil Refining Company Inc Road 127 KM 17.3 Penuelas, PR 00624 (787) 843-2030				Generator's Site Address (if different than mailing address) SAME			
6. Transporter 1 Company Name Clean Harbors Caribe Inc.				U.S. EPA ID Number PRR000013664			
7. Transporter 2 Company Name Crowley Puerto Rico Services Inc.				U.S. EPA ID Number PRD090559360			
8. Designated Facility Name and Site Address Clean Harbors Florida LLC 170 Bartow Municipal Airport Bartow, FL 33830 Facility's Phone: (863) 533-6111				U.S. EPA ID Number FLD980729610			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	X	1. UN3077. WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCES, SOLID, N.O.S., (MERCURY), 9, PG III	003	DF	00180	P	D009
	X	2. UN3077. WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCES SOLID N.O.S. (BULBS WITH MERCURY) 9, PG III	001	DM	00250	P	D009
		3.					
		4.					
14. Special Handling Instructions and Additional Information 1. CH184950 FAX ERG#171 2. CH424929 FAX ERG#171				CLEAN HARBORS FLORIDA LLC 5000 AMSTERDAM Circle, El Dorado, AR 71730 Tel. 870-665-7175.			
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name				Signature		Month Day Year	
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name			Signature		Month Day Year	
						01/08/14	
	Transporter 2 Printed/Typed Name			Signature		Month Day Year	
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number		
	Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator)							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H141		2. H141		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	

GENERATOR'S INITIAL COPY



Land Disposal Restriction
Notification Form

Page : 1 of 1

Printed Date : Jan 07, 2014

MANIFEST INFORMATION

Generator : Commonwealth Oil Refining Company Inc

Address: Road 127 KM 17.3
Penuelas, PR 00624

Manifest Tracking Info.

007083966FLE

EPA ID #: PRD091017228

Sales Order No: F88743194

LINE ITEM INFORMATION

Line Item:	Page No:	Profile No:	Treatability Group:	LDR Disposal Category
1.	1	CH184950	NON-WASTEWATER	2 (This is subject to LDR.)
EPA Waste Code			EPA Waste SubCategory	
D009			Low Mercury, not RMERC Residues	

LINE ITEM INFORMATION

Line Item:	Page No:	Profile No:	Treatability Group:	LDR Disposal Category
2.	1	CH424929	NON-WASTEWATER	2 (This is subject to LDR.)
EPA Waste Code			EPA Waste SubCategory	
D009			Low Mercury, not RMERC Residues	

Certification

Applies to
Manifest Line
Items

Pursuant to 40 CFR 268.7(a), I hereby notify that this shipment contains waste restricted under 40 CFR Part 268.

1. 2.

Waste analysis data, where available, is attached.

Signature :

Print Name

Title :

Date :

[Signature]
EH&S coordinator

Agustin D'Neill
01/03/14